

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department— Telephones working in Planning Department – Bills payment for the month of April, 2013 - Expenditure of Rs.8,870/- Sanctioned - Orders- Issued.

PLANNING (OP.II) DEPARTMENT

G.O.Rt.No. 515

Dated:17.05.2013,

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department,
Dated 26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department,
Telephone bills (Annexure enclosed)

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O R D E R:

Sanction is hereby accorded for an amount of Rs.8,870/- (Rupees Eight thousand eight hundred and seventy only) from B.E. 2013-14 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the expenditure on Telephone bills (13) for the month of April, 2013 for the Telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”
3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.
4. This order does not require the concurrence of Finance Department under the rules in force.
5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To

The BSNL Hyderabad Telecommunications, Hyderabad

The Planning (Claims) Department.

Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to the P.S. to Prl. Secy. to Govt.,
Planning Department.

SF/SC.

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 515, Planning (OP II) Department, Dated:17-05-2013.

Sl. No	Name and Designation	Telephone No.	Account Number	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6Rs.	7	8Rs.
1	Peshi of Principal Secretary to Govt..	23456026(O)	9000050164	01-04-2013 30-04-2013	807.75	5000 calls	808-00
2	Peshi of Principal Secretary to Govt..	23454272(O)	9000255255	01-04-2013 30-04-2013	461.82	5000 calls	462.00
3	Sri A.Sudershan Reddy J.D.	23454588(O)	9000054233	01-04-2013 30-04-2013	833.32	3000 calls	833.00
4	Dr.Suryanarayana Sastry, Director.	23452655(O)	9000034165	01-04-2013 30-04-2013	874.08	3000 calls	874.00
5	Sri M.V.S.A. Somayajulu, A.S. (Fax)	23456586(O)	9000028591	01-04-2013 30-04-2013	212.25	1500 calls	212-00
6	Vacant	23452049(O)	9000046713	01-04-2013 30-04-2013	661.69	1500 calls	662-00
7	Sri N.Y Sastry, Director	23454798(O)	9000049101	01-04-2013 30-04-2013	540.34	3000 calls	540-00
8	Sri Ch.SantiSwarup, Joint Director	23451544(O)	9000263345	01-04-2013 30-04-2013	212.25	1000 calls	212-00
9	Peshi of Prl.Secy. to Govt. FAX	23451861(O)	9000141683	01-04-2013 30-04-2013	302.13	5000 calls	302-00
10	Sri M.S.Bala Krishna Rao, Director	23450590(O)	9000040531	01-04-2013 30-04-2013	212.25	3000 calls	212-00
11	Sri G.ChandraMouli, Director	23457093(O)	9000051009	01-04-2013 30-04-2013	2,116.13	3000 calls	2,116-00
12	Smt.K.Sitaram, Deputy Secy. to Govt.	23457886(O)	9000051718	01-04-2013 30-04-2013	887.53	2000 calls	888-00
13	Smt M.S. Lakshmi, J.S. to Govt.,	23450006(O)	9000263290	01-04-2013 30-04-2013	749.17	3000 calls	749-00
	TOTAL				8870.71 Or 8871/-		8870/-

SECTION OFFICER